

EXHIBIT 6-B

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 16230
October 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 10/31/2014

Please include Invoice Number with Payment

Balance Forward		72,745.59
Current Fees	26,759.40	
Current Disbursements	2.10	
Total Current Charges		26,761.50
Total Due		99,507.09

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
09/30/14	16216	22,804.20	0.00	22,804.20
Totals		358,686.30	285,940.71	72,745.59

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Re: Robert Fishman

October 31, 2014
Invoice 16230

Fees					
Date	Atty	Description	Hours	Rate	Amount
10/03/14	RMF	Reviewed, revised, finalized and transmitted numerous June Preliminary Reports.	3.80	618.00	2,348.40
10/06/14	RMF	Reviewed and revised Shaw Fishman July Detailed Statements of Services Rendered (1.1). Responded to email from D. Chang re Lazard June Preliminary Report (.1). Reviewed, revised, finalized and transmitted Dentons June Preliminary Report (.7).	1.90	618.00	1,174.20
10/13/14	RMF	Reviewed KCC draft June Preliminary Report and Spreadsheet (.5) and discussed same with M. Reiser (.3). Spoke to Judge Rhodes re Fee Examiner issues (.3).	1.10	618.00	679.80
10/14/14	RMF	Reviewed Lazard letter re transaction fee (.2). Reviewed Court's Order re Fee Examiner Report (.1). Conference with G. Gouveia, P. Roberts, I. Bodenstein, A. Hudson, M. Reiser and D. Doyle re same and other fee review issues (.7). Spoke to D. Chang of Lazard re fee review issues (.1). Spoke to J. Ellman re fee review issues (.1). Began preparation of April, May and June Monthly Reports and April - June 2014 Quarterly Report (.9).	2.10	618.00	1,297.80
10/15/14	RMF	Conference call with S. Alberts and J. Ellman re fee examiner issues.	0.80	618.00	494.40
10/16/14	RMF	Spoke to A. Hudson and D. Doyle re Summary Report requested by Court (.1). Reviewed and revised draft of same (.3). Reviewed, revised, finalized and transmitted June Preliminary Report to KCC (.4).	0.80	618.00	494.40
10/17/14	RMF	Reviewed, revised, finalized and transmitted EY June Preliminary Report (.4). Reviewed and revised Shaw Fishman August Detailed Statement of Services Rendered (.8). Reviewed and revised Summary Report as ordered by Judge Rhodes (.4). Sent emails to various teams members re same (.2).	1.80	618.00	1,112.40
10/17/14	RMF	Reviewed July invoices.	2.10	618.00	1,297.80
10/21/14	RMF	Reviewed charts prepared by A. Hudson re write-offs and discounts (.3). Spoke to D. Heiman and J. Ellman re fee examiner issues (.5). Spoke to S. Alberts re fee examiner issues (.4).	1.20	618.00	741.60
10/22/14	RMF	Spoke to S. Alberts further re fee examiner issues (.2). Spoke to J. Ellman further re same (.1). Reviewed July invoices (2.3).	2.60	618.00	1,606.80
10/23/14	RMF	Spoke to Judge Rosen re Fee Examiner issues (.8). Discussed same with P. Roberts (.4). Reviewed Kapila August invoice (.1). Spoke to S. Raimy of the City re fee examiner issues (.2). Spoke further to Judge Rosen re same (.2).	1.70	618.00	1,050.60
10/24/14	RMF	Conference call with Segal representatives re fee issues (.5). Conference call with Lazard representatives re fee issues (.4).	3.60	618.00	2,224.80

Shaw Fishman Glantz & Towbin LLC

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Date	Atty	Description	Hours	Rate	Amount
		Reviewed July invoices (2.2). Spoke to Judge Rhodes re fee review process (.5).			
10/27/14	RMF	Worked on April, May and June 2014 Monthly Reports (.8). Continued to review July invoices (4.7).	5.50	618.00	3,399.00
10/28/14	RMF	Continued review of July invoices.	4.30	618.00	2,657.40
10/29/14	RMF	Further review of July invoices (1.2). Spoke to Judge Rosen re Fee Examiner issues (.3). Spoke to D. Doyle re response to Jones Day email re certain invoice entries (.3). Email exchange re Debevoise participation in the fee review process (.2). Continued organizing and drafting April, May and June Monthly Reports (1.3).	3.30	618.00	2,039.40
10/30/14	RMF	Further organizing and drafting of April Monthly Report (1.1). Spoke to D. Doyle re email exchange with Jones Day re fee review issues (.2). Email exchange with O. Grosz re Debevoise fees (.1).	1.40	618.00	865.20
10/31/14	RMF	Spoke to Judge Perris re fee issues (1.0). Continued organizing and drafting April, May and June Monthly Reports (4.1). Spoke to P. Roberts re fee mediation issues (.2).	5.30	618.00	3,275.40
Total Fees			43.30		26,759.40

Disbursements

Date	Description	Amount
10/31/14	Photocopy; Verifications (J. Hampton)	21 @ 0.10 2.10
Total Disbursements		2.10

Total Fees and Disbursements	26,761.50
Total Current Charges	26,761.50
Balance Forward	72,745.59
Total Amount Due	99,507.09

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
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Fed Tax ID: 36-3844420

Invoice 16706
November 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 11/30/2014

Please include Invoice Number with Payment

Previous Balance		99,507.09
Payments		-17,184.55
Balance Forward		82,322.54
Current Fees	44,496.00	
Current Disbursements	37.00	
Total Current Charges		44,533.00
Total Due		126,855.54

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	22,840.75	1,699.25
01/31/14	13352	13,200.00	11,220.00	1,980.00
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
09/30/14	16216	22,804.20	0.00	22,804.20
10/31/14	16230	26,761.50	0.00	26,761.50
Totals		284,095.80	201,773.26	82,322.54

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Re: Robert Fishman

November 30, 2014
Invoice 16706

Fees					
Date	Atty	Description	Hours	Rate	Amount
11/01/14	RMF	Organized and drafted Monthly Reports for April, May and June.	3.60	618.00	2,224.80
11/03/14	RMF	Continued to organize and draft Monthly Reports for April, May and June (5.1). Spoke to S. Alberts re Dentons invoices (.3). Spoke to J. Ellman re post-Effective Date services by the Fee Examiner and related logistics (.3).	5.70	618.00	3,522.60
11/04/14	RMF	Continued to organize, draft and finalize Monthly Reports for April, May and June (4.6). Continued to draft Fourth Quarterly Report (1.1).	5.70	618.00	3,522.60
11/05/14	RMF	Reviewed and revised Fourth Interim Fee Application of Fee Examiner Parties (1.2). Finalized Fourth Quarterly Report of Fee Examiner (2.7). Spoke to Judge Rhodes re fee examiner issues (.2).	4.10	618.00	2,533.80
11/06/14	RMF	Reviewed, revised, finalized and transmitted numerous July Preliminary Reports (4.6). Spoke to Judge Rosen re fee mediation (.2).	4.80	618.00	2,966.40
11/07/14	RMF	Reviewed, revised, finalized and transmitted additional July Preliminary Reports.	1.40	618.00	865.20
11/10/14	RMF	Reviewed proposed draft order from Judge Rhodes (.1) and discussed same with him (.3). Appeared telephonically at confirmation status hearing (1.0). Reviewed August invoices (1.2).	2.60	618.00	1,606.80
11/11/14	RMF	Reviewed revised draft order from Judge Rhodes (.1) and discussed same and related issues with him (.5). Had several discussions with J. Ellman re fee review process logistics (.8). Spoke to G. Gouveia re same (.2). Drafted email to Judge Rhodes re same (.5).	2.10	618.00	1,297.80
11/12/14	RMF	Continued review of August invoices (3.2). Drafted email to Judge Rhodes re mediation and scheduling (.1). Spoke to Judge Rhodes re same (.2). Spoke to J. Ellman re Jones Day August invoice (.1).	3.60	618.00	2,224.80
11/13/14	RMF	Spoke to Judge Rosen twice re mediation (.4). Continued to review August invoices (4.8). Reviewed letter from Firefighters Union and Judge Rosen email response to same (.1).	5.30	618.00	3,275.40
11/14/14	RMF	Reviewed and revised draft order re modification of Fee Review Order (.2). Met with I. Bodenstein, P. Roberts and G. Gouveia to discuss fee mediation (.4). Continued reviewing August invoices (4.7). Spoke to J. Ellman re fee review process and fee mediation issues (.6). Spoke to J. Simon re issues with Foley payments (.2).	6.10	618.00	3,769.80
11/15/14	RMF	Completed review of August invoice.	1.40	618.00	865.20
11/17/14	RMF	Reviewed and revised Shaw Fishman September Detailed Statement of Services Rendered.	0.80	618.00	494.40
11/19/14	RMF	Reviewed Kapila September invoice.	0.20	618.00	123.60

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Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-002 - RMF
Re: Robert Fishman

November 30, 2014
Invoice 16706

Date	Atty	Description	Hours	Rate	Amount
11/20/14	RMF	Spoke to Judge Rosen re fee mediation (.2). Reviewed spreadsheet re Debevoise (.3) and reviewed, revised, finalized and transmitted Preliminary Report (.4). Began review of September invoices (1.4). Began review of fee mediation statements submitted by various entities (.9).	3.20	618.00	1,977.60
11/21/14	RMF	Continued review of September invoices.	2.20	618.00	1,359.60
11/24/14	RMF	Continued reviewing September invoices.	2.30	618.00	1,421.40
11/25/14	RMF	Continued reviewing September invoices.	6.30	618.00	3,893.40
11/26/14	RMF	Completed review of September invoices.	3.80	618.00	2,348.40
11/29/14	RMF	Reviewed emails from or forwarded by Judge Rosen re fee mediation.	3.40	618.00	2,101.20
11/30/14	RMF	Began reviewing, revising and finalizing August/September Preliminary Reports (2.3). Further review of fee mediation materials from Judge Rosen (1.1)	3.40	618.00	2,101.20
Total Fees			72.00		44,496.00

Disbursements

Date	Description	Amount
11/13/14	Conference Call; CourtCall #6577599 - Detroit Telephonic Hearing (RMF); Robert M. Fishman	37.00
Total Disbursements		37.00

Total Fees and Disbursements	44,533.00
Total Current Charges	44,533.00
Balance Forward	82,322.54
Total Amount Due	126,855.54

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
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Fed Tax ID: 36-3844420

Invoice 17052
December 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 12/31/2014

Please include Invoice Number with Payment

Balance Forward		126,855.54
Current Fees	38,439.60	
Total Current Charges		38,439.60
Total Due		165,295.14

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	22,840.75	1,699.25
01/31/14	13352	13,200.00	11,220.00	1,980.00
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
09/30/14	16216	22,804.20	0.00	22,804.20
10/31/14	16230	26,761.50	0.00	26,761.50
11/30/14	16706	44,533.00	0.00	44,533.00
Totals		328,628.80	201,773.26	126,855.54

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Re: Robert Fishman

December 31, 2014
Invoice 17052

Fees					
Date	Atty	Description	Hours	Rate	Amount
12/01/14	RMF	Prepared for fee mediations by reviewing mediation statements, memos from fee review teams, and Final Monthly and Quarterly Reports of Fee Examiner.	3.70	618.00	2,286.60
12/01/14	RMF	Reviewed, revised, finalized and transmitted September Preliminary Reports to Professionals.	5.40	618.00	3,337.20
12/02/14	RMF	Traveled from Chicago to Detroit.	4.50	309.00	1,390.50
12/02/14	RMF	Met with Mediators to prepare for fee mediations.	4.10	618.00	2,533.80
12/02/14	RMF	Prepared for fee mediations by reviewing mediation statements, memos from fee review teams, and Final Monthly and Quarterly Reports of Fee Examiner.	3.30	618.00	2,039.40
12/03/14	RMF	Participated in fee mediations.	10.50	618.00	6,489.00
12/04/14	RMF	Participated in fee mediations.	8.00	618.00	4,944.00
12/05/14	RMF	Traveled from Detroit to California (I only billed for the amount of time to return to Chicago).	3.50	309.00	1,081.50
12/08/14	RMF	Responded to email request from E. Driker re fee mediation issues (required extensive review of several different documents).	2.20	618.00	1,359.60
12/10/14	RMF	participated in all day fee mediation.	8.80	618.00	5,438.40
12/10/14	RMF	Traveled from NY to Detroit for fee mediation (flight delayed).	4.80	309.00	1,483.20
12/11/14	RMF	Reviewed Debevoise spreadsheet with team resolution comments (.6) and emailed G. Gouveia re same (.2).	0.80	618.00	494.40
12/15/14	RMF	Reviewed Resolution comments for Conway and Miller Canfield (.4). Spoke to Judge Rhodes re further modification of the Fee Review Order (.2). Spoke to J. Ellman re same (.2). Reviewed and drafted suggested changes to draft agreement from C. Montgomery re Dentons fees (.4). Spoke to C. Montgomery re same (.1). Had a second discussion with C. Montgomery re agreement (.2).	1.50	618.00	927.00
12/16/14	RMF	Spoke to J. Ellman and Judge Rhodes re fee review issues (.2). Conference call with I. Bodenstein and Miller Buckfire representatives re steps to complete fee review process and treatment of certain expenses (.4). Reviewed and revised Shaw Fishman October Detailed Statement of Services Rendered (.7).	1.30	618.00	803.40
12/17/14	RMF	Reviewed and revised Fifth Fee Application of Fee Examiner Parties (.6). Reviewed and commented on Kapila October and November invoices (.5). Participated in conference call with Judge Rhodes, J. Ellman and City officials re fee review process (.4). Drafted email to all Professionals re fee review process (.4). Spoke to C. Montgomery re fee review process (.3). Conference call with Judge Rhodes and Judge Rosen re fee review process (.3). Drafted	3.60	618.00	2,224.80

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-002 - RMF
Re: Robert Fishman

December 31, 2014
Invoice 17052

Date	Atty	Description	Hours	Rate	Amount
		proposed order for Judge Rhodes to consider respecting modifying the Fee Review Order (1.1).			
12/18/14	RMF	Reviewed and revised Shaw Fishman November Detailed Statement of Services Rendered (1.2). Spoke to Judge Rosen and Judge Rhodes re fee review issues (.6). Spoke to I. Bodenstein re limited purpose review of December and November 2014 invoices (.3).	2.10	618.00	1,297.80
12/20/14	RMF	Further drafting of proposed order to Amend Fee Review Order (.4). Drafted email to parties re same (.1).	0.50	618.00	309.00
Total Fees			68.60		38,439.60
Total Fees and Disbursements					38,439.60
Total Current Charges					38,439.60
Balance Forward					126,855.54
Total Amount Due					165,295.14

SHAWFISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
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(312) 541-0151

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Invoice 17174
February 13, 2015

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 2/13/2015

Please include Invoice Number with Payment

Fees					
Date	Atty	Description	Hours	Rate	Amount
01/12/15	RMF	Spoke to Judge Rhodes re status of fee matters.	0.20	618.00	123.60
01/13/15	RMF	Reviewed and revised Shaw Fishman December Detailed Statement of Services Rendered.	0.80	618.00	494.40
02/12/15	RMF	Reviewed and revised Final Fee Application of Fee Examiner Parties.	1.30	618.00	803.40
02/13/15	RMF	Reviewed and revised Final Fee Application of Fee Examiner Parties.	3.30	618.00	2,039.40
Totals			5.60		3,460.80
Total Fees			5.60		3,460.80

Disbursements		
Date	Description	Amount
12/16/14	Conference Call; (RMF); AT&T TeleConference Services	1.73
Total Disbursements		1.73
Total Fees and Disbursements		3,462.53
Total Current Charges		3,462.53

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Robert Fishman as Detroit Fee Examiner
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Re: Robert Fishman

February 13, 2015

Invoice 17174

Fee Recap

		Hours	Rate/Hour	Amount
Robert M. Fishman	Member	5.60	618.00	3,460.80
Totals		5.60		3,460.80

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Re: Robert Fishman

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Fee Recap by Task Code Description

Task Code	Hours	Amount
Total Fees	5.60	3,460.80

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Invoice 17174

Disbursement Recap

	Amount
Conference Call	1.73
Total Disbursements	1.73